## Lowery, Jevene E (DSCC)

From:

FACSys Fax Connector (COL1SMX03) [FACSys Fax Connector@]

Sent:

Friday, August 15, 2003 3:29 PM

To:

Lowery, Jevene E (DSCC)

Subject:

Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB51. THANKS, JEVENE

**LOWERY** 

Subject:

CONFIRMING ORDER ON F42600-02-G-0007-UB51. THANKS, JEVENE LOWERY

Scheduled At: Serviced By: Friday, August 15, 2003 3:26 PM FACSys server COL1SMF02

Sent successfully to DEBBIE RASMUSSEN/BETTY BRU @ LOCKHEED MARTIN CORP @ (7,817) 7624281 on Friday,

August 15, 2003 3:27:03 PM

Pages: 4. Connect time: 01:40. Re-dials: 0. Remote CSI:LMAERO FW

. Billing: .

## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.,

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF 3

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

## PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5 PRIORITY 3. DATE OF ORDER (YYMMMDD) F42600-02-G-0007 **UB51** YPC03168000224 2003 AUG 18 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S4419A 8. DELIVERY FOR DCMC LOCKHEED MARTIN Defense Supply Center Columbus 3990 E.Broad St. FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 DEST P.O. Box 16704 Columbus,OH 43216-5010 FORT WORTH TX 76101-0371 X OTHER Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.Williams@dla.mil CRITICALITY: C (See Schedule if other) 9. CONTRACTOR FACILITY CODE 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 1 MARK IF BUSINESS 81755 **409 DAYS ARO** 12. DISCOUNT TERMS LOCKHEED MARTIN CORPORATION SMALL DISAD-VANTAGED DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748 NAME AND ADDRESS NET 30 days WOMEN-OWNED 13. MAIL INVOICES TO See Block 15 14 SHIP TO 15. PAYMENT WILL BE MADE BY CODE CODE S33181 MARK ALL ATTN DFAS CO BVDPCC/CC CONSTRUCTIO See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 PAPERS WITH CONTRACT OR ORDER NUMBER DELIVERY 16. X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE offer dated 2003 AUG 08, 03-P-46401 and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDER DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 21. UNIT ITEM NO. SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT ACCEPTED! Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 24 UNITED STATES OF AMERICA If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 533.61 25. TOTAL 29 CONTRACTING/ORDERING DIFFERENCE OFFICER 27 SMI D.O. VOUCHER NO 26. QUANTITY IN COLUMN 20 HAS BEEN NO. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 36. I certify this account is correct and proper for payment COMPLETE 35 BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 37. RECEIVED AT | 38. RECEIVED BY (Print) 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 40.TOTAL CONTAINERS 39. DATE RECEIVED (YYMMMDD)

CONTINUATION SHEET Order Number: PAGE OF PAGES

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SECTION B

PR YPC03168000224 NSN 4720-01-045-5914

ITEM DESCRIPTION:

HOSE ASSEMBLY

CRITICAL APPLICATION ITEM

LOCKHEED MARTIN CORPORATION

(81755) P/N 16H2521-51

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC03168000224 0001 3 EA <u>\$177.87000</u> <u>\$533.61</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = BV: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 SEP 30

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: F42600-02-G-0007-UB51	PAGE OF	PAGE
	SECTION B	-	
W62G2T			
XU DEF DIST DEPOT SAN	JOAOUIN		
TRANSPORTATION OFFICER			
PO BOX 960001			
STOCKTON	CA 95296-0130		
FREIGHT SHIPPING ADDRESS:			
W62G2T			
XU DEF DIST DEPOT SAN	JOAQUIN		
25600 S CHRISMAN ROAD	4005		
REC WHSE 10 PH 209 839 TRACY	4307 CA 95376-5000		
TRACT			
NON-MILSTRIP			
PROJ NS1			
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REMIT PAYMENT TO:			
REMIT FAIMENT 10.			
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